



REQUEST FOR PURCHASE IN EXCESS OF \$20,000/CHANGE ORDER

To:	MAYOR AND COUNCIL	Agenda Item No. <u>IV. H.</u>
From:	Wayne D. Houle, PE Director of Engineering	
Date:	August 6, 2012	
Subject:	Fiber Optic Cabling – Utley Park to Edina Liquor Store, Improvement No. FO-007	
Date Bid Opened or Quote Received:	Bid or Quote Expiration Date:	
June 27, 2012	NA	
<u>Company</u>	<u>Amount of Quote or Bid</u>	
1. Castrejon, Inc.	\$ 48,000.00	
2. MP Nexlevel, LLC	\$ 57,940.63	
3. Underground Piercing, Inc.	\$ 70,869.16	
4. Midwest Utility Service, Inc.	\$118,950.00	
RECOMMENDED QUOTE OR BID:		
Castrejon, Inc.		\$ 48,000.00
GENERAL INFORMATION:		
<p>This purchase is for the expansion of the City-owned Fiber Optic Network from Utley Park to the Edina Liquor Store at 50th Street and Halifax Ave.</p> <p>The I.T. Division budgeted \$75,000 for City-wide fiber optic cabling in 2012. To date, \$60,004 has been spent to expand cabling to the Edina Aquatic Center and Arneson Acres Park. Though fiber optic cabling is over budget for the year, the Communications & Technology Services Department staff strongly feels the cabling to Edina Liquor at 50th & France should move forward as planned. Once the store is connected, <u>all</u> City employees will have the benefit of fiber, including speed of data transmission, and Edina Liquor at 50th & France can be placed on the City's VoiP phone system. Staff recommends the project be paid for out of the remaining I.T. CIP allocation (\$14,996) and the Liquor Fund (\$33,004).</p>		

Signature

Engineering
Department

The Recommended Bid is

within budget

X
not within budget

John Wallin, Finance Director

Scott H. Neal, City Manager

Karen M. Kuntz, Asst City Mgr